AMENDMENT OF SOLICITATION/MODIFICATION OF CONT			1. Contract	ID Code l	Page 1 Of 2	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No. (If		
02	2007APR05	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S1403A				
U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF THOMAS WIETCHY (586)574-7421 WARREN, MICHIGAN 48397-5000		DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451				
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WIETCHYT@TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IM	SCD C	SCD C PAS NONE ADP PT HQ0339				
8. Name And Address Of Contractor (No., Stro	1	9A. Amendment Of Solicitation No.				
CATERPILLAR INC 100 NE ADAMS STREET PEORIA, IL 61629-0002		9B. Dated (See Item 11)				
		X	10A. Modifica	tion Of Contract/O	order No.	
TYPE BUSINESS: Large Business Perfo		DAAE07-03-D-T077/0017				
Code 11083 Facility Code		10B. Dated (See Item 13) 2007JAN23				
	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	ıs		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended, is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this ame ndment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. Accounting And Appropriation Data (If required)  NO CHANGE TO OBLIGATION DATA  13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  **IND MOD CODE: 7** It Modifies The Contract/Order No. As Described In Item 14.  A. This Change Order is Issued Pursuant To:  The Contract/Order No. In Item 10A.  A. This Change Order is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43,103(b).  C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor  is not, is required to sign this document and return copies to the Issuing Office.  14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. Name And Title Of Signer (Type or print)		HEIDI L. HENDERS	16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HENDERSH@TACOM.ARMY.MIL (586)574-8109			
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
(Signature of person authorized to sign)	_	By(Signature	/SIGNED/	Officar)	2007APR05	
(Signature of person authorized to sign)		(Signature	or contracting (	JIIICEI J	<u> </u>	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-T077/0017

MOD/AMD 02

Page 2 of 2

Name of Offeror or Contractor: CATERPILLAR INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Mod 01 to Contract DAAE07-03-D-T077 Delivery Order 0017 is to remove Serial Number 2DB00061 from Item 5 and replace it with Serial Number 2DB01046. Serial Number 2DB01046 remains at a Medium Core Labor Rate.

2. Vehicle Information for Delivery Order 0017 is as follows:

Item Serial# DODAAC UIC COLOR UNIT

- 1. 2DB00382 W90A81 W4KA81 GREEN B Co.577th EN BN
- 2. 2DB00388 W90A81 W4KA81 GREEN B Co.577th EN BN
- 3. 2DB01007 W90A81 W4KA81 GREEN B Co.577th EN BN
- 4. 2DB01029 W90A81 W4KA81 GREEN B Co.577th EN BN

Location for Above: TA244, Bldg. 5053

Ft. Leonard Wood, MO 65473

POC for the Above: Jeff Anderlik, 573-596-1483, jeffanderlik@us.army.mil

Item Serial# DODAAC UIC COLOR UNIT

- 5. 2DB01046 W90A81 W4K720 GREEN A Co.577th EN BN \*2DB00061 is deleted and replaced by 2DB01046.
- 6. 2DB00379 W90A81 W4K720 GREEN A Co.577th EN BN
- 7. 2DB00381 W90A81 W4K720 GREEN A Co.577th EN BN
- 8. 2DB00383 W90A81 W4K720 GREEN A Co.577th EN BN
- 9. 2DB00387 W90A81 W4K720 GREEN A Co.577th EN BN
- 10. 2DB00723 W90A81 W4K720 GREEN A Co.577th EN BN

Location for Above: TA244, Bldg 5074

Ft. Leonard Wood, MO 65473

POC for the Above: CW4 Dale Bienusa, 573-596-0012, dale.bienusa@wood.army.mil

- 3. The value of the Delivery Order 0017 remains at 1,423,690.00.
- 4. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0003 \*\*\*